

Payroll Summary

Gross Pay : \$7,730.20
Net Pay: \$5,995.97

Taxes	Type	Rate	Taxable Wages	Deposit Responsibility Client		Deposit Responsibility Payroll Company		Tax Totals
				EE Withheld	ER Contribution	EE Withheld	ER Contribution	
Federal - 941	EIC		7,730.20	0.00	0.00	0.00	0.00	0.00
	Federal		7,397.04	0.00	0.00	724.24	0.00	724.24
	FICA	6.20	7,730.20	0.00	0.00	479.27	479.28	958.55
	Medicare	1.45	7,730.20	0.00	0.00	112.09	112.09	224.18
FUTA	Federal - 941			\$0.00	\$0.00	\$1,315.60	\$591.37	\$1,906.97
	FUTA	0.80	0.00	0.00	0.00	0.00	0.00	0.00
State	FUTA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	CA ETT	0.10	0.00	0.00	0.00	0.00	0.00	0.00
	CA SDI		7,730.20	0.00	0.00	85.03	0.00	85.03
	CA State Income Tax		7,397.04	0.00	0.00	210.67	0.00	210.67
	CA State Unemployment (Employer)	4.50	0.00	0.00	0.00	0.00	0.00	0.00
Totals				\$0.00	\$0.00	\$1,611.30	\$591.37	\$2,202.67

Total Payroll Expense

9/1/2010
 Total Employee Transactions 4

Checks	\$0.00
Direct Deposit	\$5,995.97
Taxes	\$2,202.67
Deductions	\$610.07
Invoice	\$
Total	\$8,860.51

Total Amount Debited From Your Account

Direct Deposit	\$-5,995.97
Taxes	\$-2,202.67
Invoice	\$-
Total	\$-8,198.64

****07C JPMorgan Chase Banl
 ****07F JPMorgan Chase Banl Excludes Taxes That Are Your Responsibility
 ****076 JPMorgan Chase Banl



Check Register

Pink Payroll
www.pinkpayroll.com
(858)547-3599

Pay Frequency:
Pay Period: 08/09/2010 to 08/25/2010 Check Date: 09/01/2010

Payee Information		Transaction References			Transaction Detail			
Name	ID	Type	Status	Payroll Dates	Date	Number	Total Amount	Paid to Account Detail
*** JPMorgan Chase Bank, N.A.								
Pink Payroll		Invoice	Paid	09/01/2010 to 09/01/2010	09/01/2010	E00327	51.80	
Bra nker	00001000	Payroll	Paid	08/09/2010 to 08/25/2010	09/01/2010	E00323	1,734.84	C ***3532 1,734.84
Se e	00001001	Payroll	Paid	08/09/2010 to 08/25/2010	09/01/2010	E00324	1,580.23	C ***6102 1,580.23
Jo ger	00001002	Payroll	Paid	08/09/2010 to 08/25/2010	09/01/2010	E00325	1,254.29	C ***7402 1,254.29
Nat:	00001003	Payroll	Paid	08/09/2010 to 08/25/2010	09/01/2010	E00326	1,426.61	C ***7355 1,426.61
Tax Impound		Tax	Paid	09/01/2010 to 09/01/2010	09/01/2010	E00431	2,202.67	
SIMIRA-JS		Vendor	Paid	08/09/2010 to 08/25/2010	09/01/2010	0050005	303.76	
SIMIRA-NS		Vendor	Paid	08/09/2010 to 08/25/2010	09/01/2010	0050006	56.25	
SIMIRE-SG		Vendor	Paid	08/09/2010 to 08/25/2010	09/01/2010	0050007	121.50	
SIMIRA-BB		Vendor	Paid	08/09/2010 to 08/25/2010	09/01/2010	0050008	128.56	

Account Totals:

Payroll Check Count: 0
 Direct Deposit Count: 4
 Vendor Check Count: 5
 Tax Check Count: 1

Total Check Count: 10

Payroll Checks:
 Direct Deposit: \$5,995.97
 Vendor Checks: \$661.87
 Tax Checks: \$2,202.67

Total Checks: \$8,860.51

Company Totals:

Payroll Check Count: 0
 Direct Deposit Count: 4
 Vendor Check Count: 5
 Tax Check Count: 1

Total Check Count: 10

Payroll Checks:
 Direct Deposit: \$5,995.97
 Vendor Checks: \$661.87
 Tax Checks: \$2,202.67

Total Checks: \$8,860.51

Company: Sc... (01053016)

Year: 2010

Printed: 09/09/2010 2:33:02 pm

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Fre: ctive
 2045 e 101
 San 1

DATE	CHECK NO.
09/01/2010	E00323

90-7162/3222

AMOUNT
 \$ 0.00

PAY *VOID***VOID*** THIS IS NOT A CHECK ***VOID***VOID*****

TO THE
 ORDER OF

B. .er
 15('09
 San

AUTHORIZED SIGNATURE(S)
 VOID AFTER 90 DAYS

PERSONAL INFORMATION

B.
 15
 San Diego 92101

EARNINGS	DEPT	PIECES	HOURS	RATE	AMOUNT	YTD AMT
Regular Hours	Main			2,142.70	2,142.70	34,283.22
Vacation Hours	Main		8.00			0.00
Holiday Hours						0.00

EMPLOYEE # 00001000
 00000001 - Main_00000001 - Main_00000001 - Main

TOTAL EARNINGS 8.00 \$2,142.70 \$34,283.22

EMPLOYER INFORMATION

B.
 2045 101
 San Diego, CA 92101

FILING STATUS	TAX TYPE	AMOUNT	YTD AMT
Federal M 1 +0.00	Federal	180.62	3,044.61
State M 1 +0.00	FICA	132.85	2,125.56
	Medicare	31.07	497.11
	CA SDI	23.58	377.12
	CA State	48.69	827.79

PAY PERIOD 08/09/10 TO 08/25/10
 PAY FREQUENCY Semi-Monthly
 CHECK DATE 09/01/2010
 CHECK # E00323

TOTAL WITHHOLDINGS \$416.81 \$6,872.19

ACCRUAL	EARNED	TAKEN	BALANCE	ADJUSTMENT'S	CO MATCH	YTD CO MATCH	AMOUNT	YTD AMT
VAC-SAL	3.33	8.00	5.33	SIMIRA-BB	64.28	64.28	64.28	64.28
PTO-SAL	1.67		26.67	TOTAL DED	64.28	64.28	\$64.28	\$64.28
				INSRMB-1X			73.23	1,171.68
				TOTAL RMB			\$73.23	\$1,171.68

DIRECT DEPOSIT INFORMATION

Checking ***3532 \$1,734.84

NET PAY

AMOUNT YTD AMT
\$1,734.84 \$28,518.43

Payroll Detail

Pink Payroll
www.pinkpayroll.com
(858)547-3599

Pay Frequency: Semi-Monthly

Pay Period: 08/09/2010 to 08/25/2010 Check Date: 09/01/2010

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match		Liability	Amount
Employee: Bak (00001000)					Dept: 00000001 - Main		Loc: 00000001 - Main			Div: 00000001 - Main		
Regular Hours	\$2,142.70		8:00	2,142.70	Federal	180.62	SIMIRA-BB	64.28	64.28	\$1,734.84	FICA	132.85
Vacation Hours			8:00	2,142.70	FICA	132.85		\$64.28	\$64.28		Medicare	31.07
					Medicare	31.07	Reimbursement					\$163.92
					CA State	48.69	INSRMB-TX	73.23	0.00			
					CA SDI	23.58		\$73.23	\$0.00			
						\$416.81						
Employee: Gra (00001000)					Dept: 00000001 - Main		Loc: 00000001 - Main			Div: 00000001 - Main		
Regular Hours	\$2,025.00			2,025.00	Federal	163.49	SIMIRA-SG	60.75	60.75	\$1,580.23	FICA	125.55
				\$2,025.00	FICA	125.55		\$60.75	\$60.75		Medicare	29.36
					Medicare	29.36						\$154.91
					CA State	43.35						
					CA SDI	22.27						
						\$384.02						
Employee: Stein (00001002)					Dept: 00000001 - Main		Loc: 00000001 - Main			Div: 00000001 - Main		
Regular Hours	\$1,687.50			1,687.50	Federal	160.60	SIMIRA-JSF	151.88	151.88	\$1,254.29	FICA	104.63
				\$1,687.50	FICA	104.62		\$151.88	\$151.88		Medicare	24.47
					Medicare	24.47	Reimbursement					\$129.10
					CA State	48.08	INSRMB-TX	75.00	0.00			
					CA SDI	18.56		\$75.00	\$0.00			
						\$356.33						
Employee: Stoen (00001003)					Dept: 00000001 - Main		Loc: 00000001 - Main			Div: 00000001 - Main		
Regular Hours	\$1,875.00		16:00	1,875.00	Federal	219.53	SIMIRA-NS	56.25	0.00	\$1,426.61	FICA	116.25
PTO			16:00	1,875.00	FICA	116.25		\$56.25	\$0.00		Medicare	27.19
					Medicare	27.19	Reimbursement					\$143.44
					CA State	70.55	INSRMB-TX	62.00	0.00			
					CA SDI	20.62		\$62.00	\$0.00			
						\$454.14						

Company Totals:

Total # of Pays: 4

Total # of Employees: 4

Regular Hours	0.00		7,730.20
Vacation Hours	0.00	8.00	
PTO	0.00	16.00	
		24.00	\$7,730.20

Federal	724.24	SIMIRA-BB	64.28	64.28	\$5,995.97
FICA	479.27	SIMIRA-JSF	151.88	151.88	
Medicare	112.09	SIMIRA-NS	56.25	0.00	
CA State	210.67	SIMIRA-SG	60.75	60.75	
CA SDI	85.03		\$333.16	\$276.91	
	\$1,611.30	Reimbursement	210.23	0.00	
		INSRMB-TX	\$210.23	\$0.00	

FICA	479.28
Medicare	112.09
	\$591.37

Company: SC (1053016)

Year: 2010

Printed: 09/09/2010 2:33:01 pm

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